

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA (Minneapolis)**

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In re:

WYNIT Distribution LLC

Debtor.

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Chapter 11  
(Jointly Administered)

Case No. 17-42726

**NOTICE OF RECLAMATION DEMAND**

**PLEASE TAKE NOTICE**, that DayMen Asia Limited (“**DayMen**”), by and through its undersigned counsel, hereby files this notice of the delivery of a written demand (“**Reclamation Demand**”), pursuant to section 546(c) of Title 11 of the United States Code (“**Bankruptcy Code**”) and applicable non-bankruptcy law, on the above-captioned Debtor to reclaim certain goods. The goods that serve as the subject of the Reclamation Demand include the goods that were sold in the ordinary course of DayMen’s business with the Debtor and delivered to and received by the Debtor during the 45 days prior to the filing of the Debtor’s bankruptcy case. Upon information and belief, the Debtor has not paid for these goods and the Debtor was insolvent at the time they received delivery of the goods. Attached as **Exhibit A** and incorporated herein by reference is the Reclamation Demand that was delivered to the Debtor<sup>1</sup>.

**PLEASE TAKE FURTHER NOTICE**, that the filing of this notice is not intended to constitute an election of remedies or to waive any of DayMen’s rights under the Bankruptcy Code or applicable non-bankruptcy law. DayMen reserves all of its rights and

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<sup>1</sup> The demand for the return of shipments prior to the 45-day period set forth in the reclamation demand is subject to confirmation by the court, or agreement by the Debtor and other relevant parties, that a pre-petition demand for reclamation under the Uniform Commercial Code for goods outside the 45-day period is enforceable against the buyer/debtor after the bankruptcy petition date.

remedies, including, without limitation: (i) the right to amend or otherwise modify this notice and/or the Reclamation Demand; and (ii) to assert an administrative claim pursuant to Section 503 of the Bankruptcy Code.

Dated: September 27, 2017

**GISLASON & HUNTER, LLP**

/e/ Jennifer Lurken  
Jennifer Lurken  
Landkamer Building, Suite 200  
124 East Walnut Street  
P.O. Box 1268  
Mankato, MN 56002-1268  
Telephone: (507) 387-1115  
Email: [jlurken@gislason.com](mailto:jlurken@gislason.com)

-and-

**FOX SWIBEL LEVIN & CARROLL LLP**

/e/ N. Neville Reid  
N. Neville Reid  
200 West Madison – Suite 3000  
Chicago, IL 60606  
Telephone: (312) 224-1245  
Facsimile: (312) 224- 1201  
Email: [nreid@foxswibel.com](mailto:nreid@foxswibel.com)

Counsel for DayMen Asia Limited

2282776.1

Document Page 3 of 11  
**FOX SWIBEL**FOX, SWIBEL, LEVIN & CARROLL, LLP  
WWW.FOXSWIBEL.COM • 312.224.1200  
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CHICAGO, IL 60606N. NEVILLE REID  
[nreid@foxswibel.com](mailto:nreid@foxswibel.com)

DIRECT 312.224.1245

September 27, 2017

Robert T. Kugler  
Stinson Leonard Street  
150 South Fifth Street  
Suite 2300  
Minneapolis, MN 55402**Re: Reclamation Demand**

Dear Robert:

On September 11, 2017, I sent you the attached email with a copy of DayMen Asia Limited's reclamation demand it had sent to WYNIT Distribution, LLC (the "Debtor") pre-petition on August 31, 2017. Attached to that previous demand was an Excel spreadsheet listing DayMen's shipments of goods that were received by the Debtor and not paid for, including during the 45 day period preceding the bankruptcy. Please note that DayMen has rechecked its records and amends that spreadsheet to delete the following shipments:

WYNUS	Returns	RTN0000330	8/24/2017	\$	(4,623.40)	\$	(4,623.40)
WYNUS	Sales / Invoices	INV0017318	8/25/2017	\$	99,617.52	\$	99,617.52

As a result, the Reclamation demand shall be deemed amended hereby to account for the above-referenced shipments or returns, thus reducing the demand from \$9,709,380.60 to \$9,614,386.48.

Please call or email me with any questions.

Sincerely,

  
N. Neville ReidNNR/jnn  
Enclosurescc: Jeff Colton  
Lauren Reed

**Reid, Neville**

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**From:** Reid, Neville  
**Sent:** Monday, September 11, 2017 4:56 PM  
**To:** 'robert.kugler@stinson.com'  
**Cc:** 'Jeff Colton'; Meller, Richard S.; Lauren Reed; Wilson, Brian  
**Subject:** Reclamation Demand Letter [TWOV-iManage.FID244007]  
**Attachments:** Reclamation Letter (DayMen Asia) - final[2].pdf

**Importance:** High

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Tracking:	Recipient	Delivery	Read
	'robert.kugler@stinson.com'		
	'Jeff Colton'		
	Meller, Richard S.	Delivered: 9/11/2017 4:56 PM	Read: 9/11/2017 5:28 PM
	Lauren Reed		
	Wilson, Brian	Delivered: 9/11/2017 4:56 PM	
	RLH_ as Receiver Harvey Water_Trustee _06565_001_ Motions and Pleadings _06565_001_ <{F244007}.iManage@efs.fhslc.local		

Hi Mr. Kugler – Per my voicemail to you earlier today, attached is a reclamation demand notice which my client, DayMen Asia, sent to the debtor Wynit Distribution LLC on August 31, 2017 at its last known address, seeking reclamation of certain goods it had shipped to Wynit and which were recoverable under the provisions of the Uniform Commercial Code (the “Notice”). The Notice includes goods shipped to and received by Wynit within 45 days prior to the date of the Notice and within 45 days prior to the bankruptcy, and which are therefore within the scope of goods that may be reclaimed by creditors under Section 546(c)(1)(A) of the Bankruptcy Code. Insofar as the Notice was returned to DayMen Asia, we are sending a courtesy copy of the Notice to you as counsel for Wynit.

Please inform me whether Wynit intends to voluntarily comply with the reclamation demand in the Notice or whether DayMen Asia must pursue its legal remedies in bankruptcy court in order to reclaim the aforementioned goods (the “Subject Goods”). Please also let me know as soon as possible whether Wynit’s secured creditors have a perfected lien on the Subject Goods, are fully secured or oversecured, and in any event will consent to the release of the Subject Goods to DayMen Asia.

Feel free to call or email me with any questions.

Very best regards, and thanks.

Neville Reid

N. Neville Reid

Co-Chair, Bankruptcy, Restructuring,  
and Creditors' Rights Group

[nreid@foxswibel.com](mailto:nreid@foxswibel.com) | 312-224-1245 (direct)

## **FOX SWIBEL**

FOX SWIBEL LEVIN & CARROLL LLP

200 W. Madison Street, Suite 3000 | Chicago, Illinois 60606

[www.foxswibel.com](http://www.foxswibel.com) | 312-224-1200 (main) | 312-224-1201 (fax)

**Confidentiality:** This transmission is for the exclusive and confidential use of the intended recipient. It may be an attorney-client communication and privileged. The unauthorized use, disclosure or copying of this transmission is strictly prohibited and may be unlawful. If you have received this transmission in error, please notify me by return mail or telephone and delete the transmission from your system. Thank you.

DAYMEN



August 31, 2017

**Via Email and Certified Mail/Return Receipt  
Requested**

WYNIT Distribution LLC  
2 W Washington St #500  
Greenville, SC 29601

**Re: Reclamation Demand Pursuant to Uniform Commercial Code**

Dear Ladies/Gentlemen:

This letter gives notice that DayMen Asia Limited ("Seller") sold goods to Wynit Distribution LLC ("Buyer") in the ordinary course of Seller's business for which Seller remains unpaid ("Goods"). The Goods were delivered to Buyer at various dates from May 31, 2017 through and including August 25, 2017, as more particularly set forth on Exhibit A appended hereto (collectively, the "Shipments"). Of the total Shipments, Goods with a value of \$771,366.70 were shipped since August 20, 2017 (the "Ten Day Shipments"), and Goods having a value of \$1,622,952.15 were shipped after August 3, 2017, being the most recent date that Buyer misrepresented to Seller that Buyer is "not insolvent" (see email from Peter Richichi of Buyer to Jeff Colton of Seller, dated August 3, 2017 and attached hereto)(the "Post August 3 Shipments" and together with the Ten Day Shipments the "Subject Shipments").

As of the date hereof, as further indicated on Exhibit A hereto, Buyer owes Seller an aggregate of \$9,709,380.60 for all Shipments it has made to Buyer (together with any fees, costs, interest and penalties payable, the "Indebtedness").

Pursuant to Section 2-702(2) of the Uniform Commercial Code, Seller hereby demands that Buyer immediately segregate and return to Seller all of the Subject Shipments at the following address: 6005 Freeport Ave. #102, Memphis, TN 38141-8379. Seller further demands immediate payment for all Shipments not returned, and reserves the right to seek payment for any difference between the Contract Price for any Shipments returned and the net proceeds received upon any resale of such Shipments. For purposes hereof, "Contract Price" shall refer to the agreed price at which Goods were sold to Buyer pursuant to that certain Distribution Agreement between Seller and WYNIT Distribution LLC dated as of July 1, 2016, including any and all amendments or supplements thereto, or pursuant to any other agreement between (i) Seller and (ii) Buyer or any affiliate of Buyer.

As a result of this reclamation demand, Buyer is hereby admonished to segregate and refrain from using, commingling or otherwise converting the Goods in the ordinary course of their business or otherwise. Seller further demands that Buyer promptly account for all the Goods in its possession as of the receipt of this notice and furnish the results of such accounting to Seller by no later than September 1, 2017. To make arrangements for the return of all the Goods, please contact Kevin Leonard of Seller at (707) 827-4063.

Wynit Distribution LLC  
Page 2 of 2  
August 31, 2017

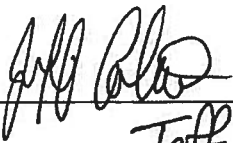
Seller intends to pursue legal remedies, including litigation, as necessary to obtain payment of the Indebtedness and recover the Goods, unless a consensual resolution of payment of the Indebtedness satisfactory to Seller in its sole discretion can be reached.

Seller makes this demand for reclamation without prejudice to all other rights and interests of and available to Seller, at law or in equity, including without limitation the right to recover and reclaim any other Shipments besides the Subject Shipments, and obtain a judgment and judgment lien against Buyer and all of its assets for Buyer's failure to pay the Indebtedness in full. Seller reserves its right to amend this demand following further investigation.

This is an action to collect a debt.

Sincerely,

DayMen Asia Limited

By:   
Name Printed: Jeff Cotton  
Title: CEO

cc: Richard S. Meller, Esq.  
N. Neville Reid, Esq.

Tuesday, August 29, 2017 at 6:09:45 PM Pacific Daylight Time

**Subject:** Re: DAYMEN PAYMENTS DUE

**Date:** Thursday, August 3, 2017 at 11:49:47 AM Pacific Daylight Time

**From:** Pete Richichi <prichichi@wynit.com>

**To:** Jeff Colton <JColton@daymen.com>

**CC:** Rick Slagle <rslagle@wynit.com>

Jeff, I'm on the road. Let's talk tomorrow. We are not indifferent, incompetent or insolvent, but cash is always tight this time of year. Give me the morning to get an update from my team and let's talk mid morning your time.

Pete

Sent from my iPhone

[wynit\_logo\_email\_2015.jpg]

Pete Richichi  
Chief Operating Officer |  
p 864.605.9920 x2500 | c 917.509.5880

2 W. Washington St Suite 500 | Greenville, SC 29601 | [[http://www.wynit.com/wp-content/uploads/2015/03/twitter\\_bird\\_email.png](http://www.wynit.com/wp-content/uploads/2015/03/twitter_bird_email.png)] @WYNIT <<https://twitter.com/wynit>> | [www.wynit.com](http://www.wynit.com)  
<<http://www.wynit.com>>

On Aug 3, 2017, at 2:31 PM, Jeff Colton <JColton@daymen.com> wrote:

Pete, come on... What's going on here?

As usual, not only are the payable calculations incomplete or totally wrong, but it is total radio silence out of you guys.

All we're asking for is communication, and timely payment. I just can't get my head around why this is so difficult for you guys.

The math is simple on these payables. You continually pay them late, and there is NO rapport or line of communication to Finance to reconcile things.

Again, what is it? (1) Indifference, (2) Incompetence, (3) Insolvency?

It has to be one of the three – we see no other explanation.

As Lauren notes below in her umpteenth note (that has gotten zero response), more and more payables come due every week.

I have done EVERYTHING to paint you guys in a very positive light and support you as we enter a potentially large change in our relationship – almost to the point of being misleading I fear..... I am getting NOTHING back from you.

I need your commitment to address the issues in Finance, and to get us paid what we are due ASAP.

Please advise.

Jeff

Jeff Colton | Chief Executive Officer  
DayMen | Lowepro | Joby  
1435 North McDowell Blvd, Suite 200



EXHIBIT A - Reclamation Demand Pursuant to UCC  
DAYMEN ASIA LIMITED ("Seller")

Total Amount due \$ 9,709,380.60

Customer Number	Document Type	Document Number	Document Date (Ship date)	Original Trx Amount	Current Trx Amount
WYNUS	Sales / Invoices	INV0016514	5/31/2017	\$ 89,450.52	\$ 48,970.84
WYNUS	Sales / Invoices	INV0016515	5/31/2017	\$ 35,891.52	\$ 35,891.52
WYNUS	Sales / Invoices	INV0016516	5/31/2017	\$ 100,608.94	\$ 100,608.94
WYNUS	Sales / Invoices	INV0016517	5/31/2017	\$ 1,204.64	\$ 1,204.64
WYNUS	Sales / Invoices	INV0016518	5/31/2017	\$ 187.92	\$ 187.92
WYNUS	Sales / Invoices	INV0016541	6/1/2017	\$ 1,472.52	\$ 1,472.52
WYNUS	Sales / Invoices	INV0016542	6/1/2017	\$ 140,790.08	\$ 140,790.08
WYNUS	Sales / Invoices	INV0016543	6/1/2017	\$ 15,474.00	\$ 15,474.00
WYNUS	Sales / Invoices	INV0016544	6/1/2017	\$ 76,936.56	\$ 76,936.56
WYNUS	Sales / Invoices	INV0016545	6/1/2017	\$ 25,642.00	\$ 25,642.00
WYNUS	Sales / Invoices	INV0016546	6/1/2017	\$ 6,014.24	\$ 6,014.24
WYNUS	Sales / Invoices	INV0016547	6/1/2017	\$ 22,533.60	\$ 22,533.60
WYNUS	Sales / Invoices	INV0016548	6/1/2017	\$ 731.52	\$ 731.52
WYNCA	Debit Memos	DEBIT002054	7/31/2017	\$ 15,651.84	\$ 15,651.84
WYNUS	Sales / Invoices	INV0016524	6/2/2017	\$ 37,995.96	\$ 37,995.96
WYNUS	Sales / Invoices	INV0016525	6/2/2017	\$ 83,705.42	\$ 83,705.42
WYNUS	Sales / Invoices	INV0016526	6/2/2017	\$ 44,323.74	\$ 44,323.74
WYNUS	Sales / Invoices	INV0016529	6/2/2017	\$ 141,262.56	\$ 141,262.56
WYNUS	Sales / Invoices	INV0016530	6/2/2017	\$ 3,688.32	\$ 3,688.32
WYNUS	Sales / Invoices	INV0016531	6/2/2017	\$ 3,526.40	\$ 3,526.40
WYNUS	Sales / Invoices	INV0016532	6/2/2017	\$ 2,066.82	\$ 2,066.82
WYNUS	Sales / Invoices	INV0016533	6/2/2017	\$ 45,091.92	\$ 45,091.92
WYNCA	Debit Memos	DEBIT002041	6/5/2017	\$ 89,041.06	\$ 89,041.06
WYNUS	Sales / Invoices	INV0016527	6/5/2017	\$ 6,793.60	\$ 6,793.60
WYNUS	Sales / Invoices	INV0016528	6/5/2017	\$ 79,316.16	\$ 79,316.16
WYNUS	Sales / Invoices	INV0016534	6/5/2017	\$ 20,070.28	\$ 20,070.28
WYNUS	Sales / Invoices	INV0016535	6/5/2017	\$ 83,553.54	\$ 83,553.54
WYNUS	Sales / Invoices	INV0016536	6/5/2017	\$ 21,126.64	\$ 21,126.64
WYNUS	Sales / Invoices	INV0016537	6/5/2017	\$ 101,594.00	\$ 101,594.00
WYNUS	Sales / Invoices	INV0016538	6/5/2017	\$ 23,628.00	\$ 23,628.00
WYNUS	Sales / Invoices	INV0016539	6/5/2017	\$ 2,813.20	\$ 2,813.20
WYNUS	Sales / Invoices	INV0016540	6/5/2017	\$ 18,826.80	\$ 18,826.80
WYNUS	Sales / Invoices	INV0016549	6/5/2017	\$ 1,367.52	\$ 1,367.52
WYNUS	Sales / Invoices	INV0016550	6/5/2017	\$ 18,803.40	\$ 18,803.40
WYNUS	Sales / Invoices	INV0016551	6/5/2017	\$ 63,730.00	\$ 63,730.00
WYNUS	Sales / Invoices	INV0016552	6/5/2017	\$ 2,564.10	\$ 2,564.10
WYNUS	Sales / Invoices	INV0016570	6/6/2017	\$ 63,992.00	\$ 63,992.00
WYNUS	Sales / Invoices	INV0016571	6/6/2017	\$ 40,020.24	\$ 40,020.24
WYNUS	Sales / Invoices	INV0016572	6/6/2017	\$ 27,972.00	\$ 27,972.00
WYNUS	Sales / Invoices	INV0016573	6/6/2017	\$ 867.68	\$ 867.68
WYNUS	Sales / Invoices	INV0016574	6/6/2017	\$ 101,456.16	\$ 101,456.16
WYNUS	Sales / Invoices	INV0016575	6/6/2017	\$ 943.60	\$ 943.60
WYNCA	Sales / Invoices	INV0016586	6/7/2017	\$ 971.28	\$ 971.28
WYNCA	Sales / Invoices	INV0016587	6/7/2017	\$ 7,883.22	\$ 7,883.22
WYNCA	Sales / Invoices	INV0016588	6/7/2017	\$ 29,350.40	\$ 29,350.40
WYNCA	Sales / Invoices	INV0016589	6/7/2017	\$ 16,772.92	\$ 16,772.92
WYNCA	Sales / Invoices	INV0016590	6/7/2017	\$ 29,125.80	\$ 29,125.80
WYNCA	Sales / Invoices	INV0016676	6/9/2017	\$ 34,414.20	\$ 34,414.20
WYNCA	Sales / Invoices	INV0016677	6/9/2017	\$ 29,315.80	\$ 29,315.80
WYNUS	Sales / Invoices	INV0016638	6/12/2017	\$ 35,898.00	\$ 35,898.00
WYNUS	Sales / Invoices	INV0016639	6/12/2017	\$ 10,438.00	\$ 10,438.00
WYNUS	Sales / Invoices	INV0016640	6/12/2017	\$ 45,533.60	\$ 45,533.60
WYNUS	Sales / Invoices	INV0016641	6/12/2017	\$ 67,808.72	\$ 67,808.72
WYNUS	Sales / Invoices	INV0016642	6/12/2017	\$ 25,492.00	\$ 25,492.00
WYNUS	Sales / Invoices	INV0016661	6/12/2017	\$ 116,878.10	\$ 116,878.10
WYNUS	Sales / Invoices	INV0016662	6/12/2017	\$ 70,786.62	\$ 70,786.62
WYNUS	Sales / Invoices	INV0016663	6/12/2017	\$ 12,794.44	\$ 12,794.44
WYNUS	Sales / Invoices	INV0016665	6/12/2017	\$ 121,410.00	\$ 121,410.00
WYNUS	Sales / Invoices	INV0016666	6/12/2017	\$ 20,749.64	\$ 20,749.64
WYNUS	Sales / Invoices	INV0016667	6/12/2017	\$ 4,674.00	\$ 4,674.00
WYNUS	Sales / Invoices	INV0016668	6/12/2017	\$ 84,467.02	\$ 84,467.02
WYNUS	Sales / Invoices	INV0016669	6/12/2017	\$ 58,364.80	\$ 58,364.80
WYNUS	Sales / Invoices	INV0016643	6/13/2017	\$ 1,285.20	\$ 1,285.20
WYNUS	Sales / Invoices	INV0016644	6/13/2017	\$ 1,713.60	\$ 1,713.60
WYNUS	Sales / Invoices	INV0016645	6/13/2017	\$ 38,851.20	\$ 38,851.20
WYNUS	Sales / Invoices	INV0016646	6/13/2017	\$ 428.40	\$ 428.40
WYNUS	Sales / Invoices	INV0016647	6/13/2017	\$ 3,427.20	\$ 3,427.20
WYNUS	Sales / Invoices	INV0016648	6/13/2017	\$ 428.40	\$ 428.40
WYNUS	Sales / Invoices	INV0016649	6/13/2017	\$ 2,564.10	\$ 2,564.10
WYNUS	Sales / Invoices	INV0016650	6/13/2017	\$ 7,008.72	\$ 7,008.72
WYNUS	Sales / Invoices	INV0016651	6/13/2017	\$ 43,852.08	\$ 43,852.08
WYNUS	Sales / Invoices	INV0016652	6/13/2017	\$ 14,685.66	\$ 14,685.66
WYNUS	Sales / Invoices	INV0016653	6/13/2017	\$ 13,115.52	\$ 13,115.52
WYNUS	Sales / Invoices	INV0016654	6/13/2017	\$ 885.60	\$ 885.60
WYNUS	Sales / Invoices	INV0016655	6/13/2017	\$ 1,771.20	\$ 1,771.20

Customer Number	Document Type	Document Number	Document Date (Ship date)	Original Trx Amount	Current Trx Amount
WYNUS	Sales / Invoices	INV0016656	6/13/2017	\$ 64,341.78	\$ 64,341.78
WYNUS	Sales / Invoices	INV0016657	6/13/2017	\$ 37,289.28	\$ 37,289.28
WYNUS	Sales / Invoices	INV0016658	6/13/2017	\$ 60,860.48	\$ 60,860.48
WYNUS	Sales / Invoices	INV0016659	6/13/2017	\$ 55,188.80	\$ 55,188.80
WYNUS	Sales / Invoices	INV0016660	6/13/2017	\$ 26,368.88	\$ 26,368.88
WYNCA	Sales / Invoices	INV0016720	6/19/2017	\$ 3,116.16	\$ 3,116.16
WYNCA	Sales / Invoices	INV0016721	6/19/2017	\$ 10,517.90	\$ 10,517.90
WYNCA	Sales / Invoices	INV0016722	6/19/2017	\$ 7,838.39	\$ 7,838.39
WYNCA	Sales / Invoices	INV0016723	6/19/2017	\$ 1,356.80	\$ 1,356.80
WYNCA	Sales / Invoices	INV0016724	6/19/2017	\$ 69,553.39	\$ 69,553.39
WYNUS	Sales / Invoices	INV0016725	6/20/2017	\$ 40,822.88	\$ 40,822.88
WYNUS	Sales / Invoices	INV0016726	6/20/2017	\$ 212,942.06	\$ 212,942.06
WYNUS	Sales / Invoices	INV0016727	6/20/2017	\$ 3,578.82	\$ 3,578.82
WYNUS	Sales / Invoices	INV0016728	6/20/2017	\$ 1,449.30	\$ 1,449.30
WYNUS	Sales / Invoices	INV0016729	6/20/2017	\$ 1,402.40	\$ 1,402.40
WYNUS	Sales / Invoices	INV0016730	6/20/2017	\$ 350.60	\$ 350.60
WYNUS	Sales / Invoices	INV0016731	6/20/2017	\$ 77,540.27	\$ 77,540.27
WYNUS	Sales / Invoices	INV0016732	6/20/2017	\$ 1,051.80	\$ 1,051.80
WYNUS	Sales / Invoices	INV0016733	6/20/2017	\$ 173,464.99	\$ 173,464.99
WYNUS	Sales / Invoices	INV0016734	6/20/2017	\$ 44,400.96	\$ 44,400.96
WYNUS	Sales / Invoices	INV0016735	6/20/2017	\$ 1,739.16	\$ 1,739.16
WYNUS	Sales / Invoices	INV0016797	6/20/2017	\$ 157,390.07	\$ 157,390.07
WYNUS	Sales / Invoices	INV0016798	6/22/2017	\$ 33,980.00	\$ 33,980.00
WYNUS	Sales / Invoices	INV0016769	6/23/2017	\$ 106,892.63	\$ 106,892.63
WYNUS	Sales / Invoices	INV0016770	6/23/2017	\$ 829.52	\$ 829.52
WYNUS	Sales / Invoices	INV0016771	6/23/2017	\$ 414.76	\$ 414.76
WYNUS	Sales / Invoices	INV0016772	6/23/2017	\$ 9,155.20	\$ 9,155.20
WYNUS	Sales / Invoices	INV0016773	6/23/2017	\$ 9,502.88	\$ 9,502.88
WYNCA	Sales / Invoices	INV0016814	6/26/2017	\$ 6,440.16	\$ 6,440.16
WYNCA	Sales / Invoices	INV0016815	6/26/2017	\$ 20,180.24	\$ 20,180.24
WYNCA	Sales / Invoices	INV0016816	6/26/2017	\$ 28,420.34	\$ 28,420.34
WYNCA	Sales / Invoices	INV0016817	6/26/2017	\$ 6,194.82	\$ 6,194.82
WYNUS	Sales / Invoices	INV0016810	6/27/2017	\$ 25,152.00	\$ 25,152.00
WYNUS	Sales / Invoices	INV0016811	6/27/2017	\$ 36,467.20	\$ 36,467.20
WYNUS	Sales / Invoices	INV0016812	6/27/2017	\$ 3,737.28	\$ 3,737.28
WYNUS	Sales / Invoices	INV0016813	6/27/2017	\$ 37,653.12	\$ 37,653.12
WYNUS	Sales / Invoices	INV0016822	6/27/2017	\$ 55,037.98	\$ 55,037.98
WYNUS	Sales / Invoices	INV0016823	6/27/2017	\$ 123,393.90	\$ 123,393.90
WYNCA	Debit Memos	DEBIT002048	6/30/2017	\$ 39,188.74	\$ 39,188.74
WYNUS	Sales / Invoices	INV0016836	6/30/2017	\$ 19,806.30	\$ 19,806.30
WYNUS	Sales / Invoices	INV0016837	6/30/2017	\$ 116,306.40	\$ 116,306.40
WYNUS	Sales / Invoices	INV0016838	6/30/2017	\$ 21,450.94	\$ 21,450.94
WYNUS	Sales / Invoices	INV0016839	6/30/2017	\$ 55,793.68	\$ 55,793.68
WYNUS	Sales / Invoices	INV0016954	7/14/2017	\$ 2,779.92	\$ 2,779.92
WYNUS	Sales / Invoices	INV0016955	7/14/2017	\$ 13,608.00	\$ 13,608.00
WYNUS	Sales / Invoices	INV0016956	7/14/2017	\$ 2,926.08	\$ 2,926.08
WYNUS	Sales / Invoices	INV0016957	7/17/2017	\$ 135,581.64	\$ 135,581.64
WYNUS	Sales / Invoices	INV0016958	7/17/2017	\$ 29,473.64	\$ 29,473.64
WYNCA	Sales / Invoices	INV0016980	7/18/2017	\$ 17,560.74	\$ 17,560.74
WYNCA	Sales / Invoices	INV0016981	7/18/2017	\$ 25,658.80	\$ 25,658.80
WYNCA	Sales / Invoices	INV0016982	7/18/2017	\$ 35,756.99	\$ 35,756.99
WYNCA	Sales / Invoices	INV0016983	7/18/2017	\$ 84,734.34	\$ 84,734.34
WYNUS	Sales / Invoices	INV0016984	7/18/2017	\$ 182,739.88	\$ 182,739.88
WYNUS	Sales / Invoices	INV0016985	7/18/2017	\$ 14,174.16	\$ 14,174.16
WYNUS	Sales / Invoices	INV0016986	7/18/2017	\$ 61,435.72	\$ 61,435.72
WYNUS	Sales / Invoices	INV0016987	7/18/2017	\$ 113,639.76	\$ 113,639.76
WYNUS	Sales / Invoices	INV0016988	7/18/2017	\$ 9,712.80	\$ 9,712.80
WYNUS	Sales / Invoices	INV0016989	7/18/2017	\$ 2,573.36	\$ 2,573.36
WYNUS	Sales / Invoices	INV0016990	7/18/2017	\$ 7,042.88	\$ 7,042.88
WYNUS	Sales / Invoices	INV0016991	7/18/2017	\$ 1,218.96	\$ 1,218.96
WYNUS	Sales / Invoices	INV0016992	7/18/2017	\$ 14,809.74	\$ 14,809.74
WYNUS	Sales / Invoices	INV0016993	7/18/2017	\$ 82,984.18	\$ 82,984.18
WYNUS	Sales / Invoices	INV0016994	7/18/2017	\$ 34,121.50	\$ 34,121.50
WYNUS	Sales / Invoices	INV0016995	7/18/2017	\$ 31,816.98	\$ 31,816.98
WYNUS	Sales / Invoices	INV0017073	7/18/2017	\$ 10,938.24	\$ 10,938.24
WYNUS	Sales / Invoices	INV0017074	7/18/2017	\$ 2,072.46	\$ 2,072.46
WYNUS	Sales / Invoices	INV0017075	7/18/2017	\$ 159.42	\$ 159.42
WYNUS	Sales / Invoices	INV0017076	7/18/2017	\$ 43,359.48	\$ 43,359.48
WYNUS	Sales / Invoices	INV0017077	7/18/2017	\$ 492.78	\$ 492.78
WYNUS	Sales / Invoices	INV0017078	7/18/2017	\$ 9,145.74	\$ 9,145.74
WYNUS	Sales / Invoices	INV0017079	7/18/2017	\$ 195,520.56	\$ 195,520.56
WYNUS	Sales / Invoices	INV0017080	7/18/2017	\$ 40,630.68	\$ 40,630.68
WYNUS	Sales / Invoices	INV0017081	7/18/2017	\$ 22,100.04	\$ 22,100.04
WYNUS	Sales / Invoices	INV0017004	7/19/2017	\$ 119,311.50	\$ 119,311.50
WYNUS	Sales / Invoices	INV0017005	7/19/2017	\$ 238,201.42	\$ 238,201.42
WYNUS	Sales / Invoices	INV0017006	7/19/2017	\$ 527.52	\$ 527.52
WYNUS	Sales / Invoices	INV0017007	7/19/2017	\$ 48,632.40	\$ 48,632.40
WYNUS	Sales / Invoices	INV0017008	7/19/2017	\$ 50,586.32	\$ 50,586.32

Customer Number	Document Type	Document Number	Document Date (Ship date)	Original Trx Amount	Current Trx Amount
WYNUS	Sales / Invoices	INV0017009	7/19/2017	\$ 244,258.68	\$ 244,258.68
WYNUS	Sales / Invoices	INV0017025	7/20/2017	\$ 3,685.00	\$ 3,685.00
WYNUS	Sales / Invoices	INV0017026	7/20/2017	\$ 4,324.32	\$ 4,324.32
WYNUS	Sales / Invoices	INV0017027	7/20/2017	\$ 111,707.12	\$ 111,707.12
WYNUS	Sales / Invoices	INV0017028	7/20/2017	\$ 69,890.40	\$ 69,890.40
WYNUS	Sales / Invoices	INV0017029	7/20/2017	\$ 18,911.52	\$ 18,911.52
WYNUS	Sales / Invoices	INV0017030	7/20/2017	\$ 177,560.12	\$ 177,560.12
WYNUS	Sales / Invoices	INV0017038	7/20/2017	\$ 13,410.24	\$ 13,410.24
WYNUS	Sales / Invoices	INV0017039	7/20/2017	\$ 39,317.60	\$ 39,317.60
WYNUS	Sales / Invoices	INV0017040	7/20/2017	\$ 43,280.00	\$ 43,280.00
WYNUS	Sales / Invoices	INV0017031	7/21/2017	\$ 210.48	\$ 210.48
WYNUS	Sales / Invoices	INV0017032	7/21/2017	\$ 631.44	\$ 631.44
WYNUS	Sales / Invoices	INV0017033	7/21/2017	\$ 210.48	\$ 210.48
WYNUS	Sales / Invoices	INV0017034	7/21/2017	\$ 45,250.44	\$ 45,250.44
WYNUS	Sales / Invoices	INV0017035	7/21/2017	\$ 32,686.50	\$ 32,686.50
WYNUS	Sales / Invoices	INV0017036	7/21/2017	\$ 146.36	\$ 146.36
WYNUS	Sales / Invoices	INV0017037	7/21/2017	\$ 2,656.80	\$ 2,656.80
WYNCA	Sales / Invoices	INV0017100	7/24/2017	\$ 47,669.46	\$ 47,669.46
WYNCA	Sales / Invoices	INV0017101	7/24/2017	\$ 97,548.17	\$ 97,548.17
WYNCA	Sales / Invoices	INV0017102	7/24/2017	\$ 1,667.88	\$ 1,667.88
WYNCA	Sales / Invoices	INV0017104	7/24/2017	\$ 667.15	\$ 667.15
WYNUS	Sales / Invoices	INV0017072	7/24/2017	\$ 17,190.72	\$ 17,190.72
WYNUS	Debit Memos	DEBIT002056	7/31/2017	\$ 62,697.34	\$ 62,697.34
WYNCA	Sales / Invoices	INV0017228	8/1/2017	\$ 15,184.49	\$ 15,184.49
WYNCA	Sales / Invoices	INV0017229	8/1/2017	\$ 14,854.10	\$ 14,854.10
WYNCA	Sales / Invoices	INV0017230	8/1/2017	\$ 21,938.14	\$ 21,938.14
WYNCA	Sales / Invoices	INV0017231	8/1/2017	\$ 186,140.09	\$ 186,140.09
WYNUS	Sales / Invoices	INV0017142	8/2/2017	\$ 123,336.00	\$ 123,336.00
WYNUS	Sales / Invoices	INV0017143	8/2/2017	\$ 200,051.12	\$ 200,051.12
WYNUS	Sales / Invoices	INV0017144	8/2/2017	\$ 219,236.72	\$ 219,236.72
WYNUS	Sales / Invoices	INV0017145	8/2/2017	\$ 39,084.96	\$ 39,084.96
WYNUS	Sales / Invoices	INV0017162	8/3/2017	\$ 22,666.00	\$ 22,666.00
WYNUS	Sales / Invoices	INV0017163	8/3/2017	\$ 439.08	\$ 439.08
WYNUS	Sales / Invoices	INV0017164	8/3/2017	\$ 7,773.04	\$ 7,773.04
WYNUS	Sales / Invoices	INV0017165	8/3/2017	\$ 33,980.00	\$ 33,980.00
WYNUS	Sales / Invoices	INV0017166	8/3/2017	\$ 96,177.84	\$ 96,177.84
WYNUS	Sales / Invoices	INV0017169	8/7/2017	\$ 3,226.60	\$ 3,226.60
WYNUS	Sales / Invoices	INV0017170	8/7/2017	\$ 31,583.24	\$ 31,583.24
WYNUS	Sales / Invoices	INV0017171	8/7/2017	\$ 96,784.50	\$ 96,784.50
WYNUS	Sales / Invoices	INV0017172	8/7/2017	\$ 69,011.12	\$ 69,011.12
WYNUS	Sales / Invoices	INV0017217	8/9/2017	\$ 14,742.00	\$ 14,742.00
WYNUS	Sales / Invoices	INV0017218	8/9/2017	\$ 15,685.60	\$ 15,685.60
WYNUS	Sales / Invoices	INV0017219	8/9/2017	\$ 5,803.20	\$ 5,803.20
WYNUS	Sales / Invoices	INV0017220	8/9/2017	\$ 35,452.00	\$ 35,452.00
WYNUS	Sales / Invoices	INV0017221	8/9/2017	\$ 29,819.92	\$ 29,819.92
WYNUS	Sales / Invoices	INV0017222	8/9/2017	\$ 189,973.10	\$ 189,973.10
WYNUS	Sales / Invoices	INV0017223	8/9/2017	\$ 8,470.44	\$ 8,470.44
WYNCA	Sales / Invoices	INV0017239	8/10/2017	\$ 39,709.28	\$ 39,709.28
WYNCA	Sales / Invoices	INV0017240	8/10/2017	\$ 1,072.37	\$ 1,072.37
WYNCA	Sales / Invoices	INV0017241	8/10/2017	\$ 5,377.90	\$ 5,377.90
WYNCA	Sales / Invoices	INV0017242	8/10/2017	\$ 60,435.02	\$ 60,435.02
WYNUS	Sales / Invoices	INV0017237	8/11/2017	\$ 10,374.00	\$ 10,374.00
WYNUS	Sales / Invoices	INV0017238	8/11/2017	\$ 184,402.72	\$ 184,402.72
WYNUS	Sales / Invoices	INV0017252	8/15/2017	\$ 4,389.12	\$ 4,389.12
WYNUS	Sales / Invoices	INV0017253	8/16/2017	\$ 3,291.84	\$ 3,291.84
WYNUS	Sales / Invoices	INV0017254	8/16/2017	\$ 17,556.48	\$ 17,556.48
WYNUS	Sales / Invoices	INV0017255	8/16/2017	\$ 1,563.20	\$ 1,563.20
WYNUS	Sales / Invoices	INV0017282	8/17/2017	\$ 22,861.80	\$ 22,861.80
WYNUS	Sales / Invoices	INV0017308	8/22/2017	\$ 13,770.00	\$ 13,770.00
WYNUS	Sales / Invoices	INV0017309	8/22/2017	\$ 235,515.54	\$ 235,515.54
WYNUS	Sales / Invoices	INV0017310	8/22/2017	\$ 343,374.16	\$ 343,374.16
WYNUS	Sales / Invoices	INV0017311	8/22/2017	\$ 994.56	\$ 994.56
WYNUS	Sales / Invoices	INV0017312	8/22/2017	\$ 9,939.28	\$ 9,939.28
WYNUS	Sales / Invoices	INV0017313	8/24/2017	\$ 62,130.56	\$ 62,130.56
WYNUS	Sales / Invoices	INV0017314	8/24/2017	\$ 407.20	\$ 407.20
WYNUS	Sales / Invoices	INV0017315	8/24/2017	\$ 7,315.20	\$ 7,315.20
WYNUS	Sales / Invoices	INV0017316	8/24/2017	\$ 2,926.08	\$ 2,926.08
WYNUS	Returns	RTN0000330	8/24/2017	\$ (4,623.40)	\$ (4,623.40)
WYNUS	Sales / Invoices	INV0017318	8/25/2017	\$ 99,617.52	\$ 99,617.52